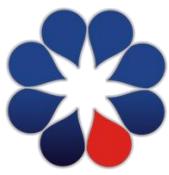


EXHIBIT D



AEGEAN BUNKERING (USA) LLC
299 Park Avenue, 2nd Floor, New York, NY 10171 USA

ORIGINAL INVOICE

BILL TO: ACCOUNT NO: BERGEN BUNKERS AS TORGALLMENNINGEN 9 BERGEN, BE 5807

INVOICE DATE: 10/31/2014	INVOICE NUMBER: P0001239SF
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WIRE TRANSFER TO: BANK NAME: WELLS FARGO ADDRESS (CITY STATE): SAN FRANCISCO, CA ABA #: 121000248 SWIFT: WFBFIUS6S ACCOUNT NAME: ABN AMRO CAPITAL USA LLC ACCOUNT NUMBER: 4122099799 FURTHER CREDIT: HOUSE ACCOUNT A/C: 45000906 REFERENCE: AEGEAN BUNKERING (USA) LLC
TERMS: NET 30 DAYS FROM SHIP DATE

SHIP TO: BERGEN BUNKERS AS
LOAD: PENNSAUKEN
DLVD: PHILADELPHIA
SHIP VIA: DS34
PO: 182158788

ITEM DESCRIPTION	SHIP DATE	QUANTITY	UNIT	UNIT PRICE	ITEM AMOUNT
CPHY_15311 BUNKER FO 500 CST	10/31/2014	2100.87	MT	460.00	966,400.20
FUEL SURCHARGE					3,283.00
BOOMING CHARGE					300.00
BARGING					11,725.00
VESSEL: AMAZON			USD		981,708.20
TOTAL AMOUNT DUE BY: 12/01/2014					

AEGEAN

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended, and with regulation and orders of the U.S. Dept. of Labor issued under Section 14 thereof.
AHC 3403A

THANK YOU FOR CHOOSING AEGEAN BUNKERING (USA) LLC AS YOUR ENERGY SUPPLIER!